

**THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

NUNCIO, WILLIE & BEVERLY

DEBTOR

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**CASE NO. 01-40130-R
CHAPTER 7**

**TRUSTEE'S
FINAL REPORT AND PROPOSED DISTRIBUTION**

LINDA S. PAYNE, trustee of the estate of the above-named Debtor(s), certifies under penalty of perjury, to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of her office and that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper, and consistent with the law and rules of court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document once filed, constitutes my valid signature for the purposes of 11 U.S.C. § 704(9) and Fed.R.Bankr.Pro.9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation and Report of Proposed Distribution be approved.

Date: June 8, 2004

/s/ Linda Payne
Linda Payne, Trustee

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

NUNCIO, WILLIE & BEVERLY

DEBTOR

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**CASE NO. 01-40130-R
CHAPTER 7**

**TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE CASE AND
DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced moneys from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The trustee has examined each and every claim filed and noted her approval of claims as filed, or she has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all moneys in accordance with the Trustee's Report of Final Distribution, and upon filing of a Supplemental Final Report and Account and certification by the U. S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: June 8, 2004

/s/ Linda Payne
Linda Payne, Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF: 6/8/04

A: Receipts \$ 15,789.86

B. Disbursements

1. Secured Creditors-----	
2. Administrative-----	2,712.09
3. Priority-----	
4. Other-----	
Total disbursements-----	2,712.09

C. Current Balance \$13,077.77

Form 1

Page: 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-40130 DRS
Case Name: NUNCIO, WILLIE & BEVERLY
Period Ending: 06/08/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/18/02 (c)
§341(a) Meeting Date: 08/12/02
Claims Bar Date: 12/17/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	DIP Account (u)	0.00	2,400.00		2,400.00	FA
2	2254 Woodlake, Denison - homestead	120,000.00	0.00	DA	0.00	FA
3	507 Crockrell, Celeste Hire realtor and sell. She believes to be between 18,000 and 20,000 <input type="checkbox"/> Listed with her.	22,000.00	15,000.00		5,000.00	FA
4	Business building Appraised value of land and building \$59,200. Debtor wants to buy equity - wrote Gary Campbell with offer - 8/30/02 - waiting for response.	70,060.00	0.00		5,000.00	FA
5	Cash and checking on hand at time of filing 13 Asset # 1 is DIP account. Cash and checking on date of filing was spent on living expenses.	1,774.00	0.00	DA	0.00	FA
6	Household Goods	3,000.00	0.00	DA	0.00	FA
7	Clothing and jewelry	950.00	0.00	DA	0.00	FA
8	IRA	12,000.00	0.00	DA	0.00	FA
9	Insurance refund Collected and used during Chapter 11	11,611.84	0.00	DA	0.00	FA
10	Accounts Receivable Collected and spent during Chapter 11.	1,850.00	0.00	DA	0.00	FA
11	1998 Chevy Silverado	16,575.00	0.00	DA	0.00	FA

Form 1

Page: 2

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-40130 DRS
Case Name: NUNCIO, WILLIE & BEVERLY
Period Ending: 06/08/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/18/02 (c)
\$341(a) Meeting Date: 08/12/02
Claims Bar Date: 12/17/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=\$554(a) abandon. DA=\$554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
12	2000 Nissan	27,612.50	0.00	DA	0.00	FA
13	1955 Astro glass fishing boat Picked up for auction	400.00	200.00		75.00	FA
14	Machinery and fixtures	3,800.00	0.00	DA	0.00	FA
15	Desk & Computer	975.00	0.00	DA	0.00	FA
16	1978 Motohome Picked up by auctioneer. Needs lots of work, but will auction	4,000.00	2,000.00		700.00	FA
17	Tractor and mower Picked up by liquidator.	2,000.00	1,500.00		900.00	FA
18	1984 Cutlass - Oldsmobile Omega Picked up by auctioneer	500.00	300.00		75.00	FA
19	1978 Chevy Pickup (1979) Picked up by auctioneer.	1,500.00	750.00		225.00	FA
20	1950 Olds Futurance Picked up by auctioneer	8,000.00	4,000.00		1,500.00	FA
21	1984 Dodge Ram PU Sold during Chapter 11	1,000.00	0.00		0.00	FA
22	1989 Mazda Sold during Chapter 11	3,000.00	0.00		0.00	FA

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-40130 DRS
Case Name: NUNCIO, WILLIE & BEVERLY
Period Ending: 06/08/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/18/02 (c)
§341(a) Meeting Date: 08/12/02
Claims Bar Date: 12/17/02

Ref. #	1 Asset Description (Scheduled And Unscheduled (u) Property)	2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA) Gross Value of Remaining Assets
23	1992 Buick Skylark (actually a 1986 Buick) Picked up by auctioneer.	3,000.00	2,000.00		150.00	FA
24	1999 Ford Escort Sold during chapter 11	10,000.00	0.00		0.00	FA
25	1992 Geo Metro Sold during Chapter 11	1,600.00	0.00		0.00	FA
26	1990 Plymouth Colt Picked up by auctioneer	1,800.00	1,000.00		25.00	FA
27	1950 Chevy Deluxe Picked up by auctioneer	8,000.00	5,000.00		1,500.00	FA
28	1992 Taurus GL Picked up by auctioneer	3,000.00	1,000.00		225.00	FA
29	Monthly social security benefit	974.00	0.00	DA	0.00	FA
Int	INTEREST (u)	Unknown	N/A		38.11	Unknown
30	Assets Totals (Excluding unknown values)	\$340,982.34	\$35,150.00		\$17,813.11	\$0.00

Form 1

Page: 4

Individual Estate Property Record and Report

Asset Cases

Case Number: 01-40130 DRS
Case Name: NUNCIO, WILLIE & BEVERLY
Period Ending: 06/08/04

Trustee: (631540) LINDA S. PAYNE
Filed (f) or Converted (c): 06/18/02 (c)
§341(a) Meeting Date: 08/12/02
Claims Bar Date: 12/17/02

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=§554(a) abandon. DA=§554(c) abandon.	Sale/Funds Received by the Estate	Asset Fully Administered (FA) Gross Value of Remaining Assets
Ref. #					

Major Activities Affecting Case Closing:

Objections to claims filed 3/24/04 - ready to close after those are ruled on

Initial Projected Date Of Final Report (TFR): August 1, 2003

Current Projected Date Of Final Report (TFR): May 4, 2004

Form 2

Page: 1

Cash Receipts And Disbursements Record

Case Number: 01-40130 DRS
Case Name: NUNCIO, WILLIE & BEVERLY
Taxpayer ID #: 13-7335835
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897554-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans- Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
08/23/02	{1}	DIP Account - Nuncio bankruptcy		1229-000	2,400.00		2,400.00
08/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	0.25		2,400.25
09/30/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.48		2,401.73
10/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.7500%	1270-000	1.53		2,403.26
11/12/02		Flusche Auction Company	Auction Proceeds		5,375.00		7,778.26
	{16}		Auction of motorhome	1129-000			7,778.26
	{28}		Auction of car	1129-000			7,778.26
	{26}		Auction of car	1129-000			7,778.26
	{27}		Auction of car	1129-000			7,778.26
	{20}		Auction of car	1129-000			7,778.26
	{13}		Auction - boat	1129-000			7,778.26
	{18}		Auction of car	1129-000			7,778.26
	{23}		Auction of car	1129-000			7,778.26
	{19}		Auction of pick up	1129-000			7,778.26
	{17}		Auction - tractor and mower	1129-000			7,778.26
11/29/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.07		7,780.33
12/31/02	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.84		7,783.17
01/06/03	1001	Flusche Auction Company	Court approved auction fees	3610-000		537.50	7,245.67
01/06/03	1002	Flusche Auction Company	Court approved auction expenses	3620-000		2,174.59	5,071.08
01/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	2.30		5,073.38
02/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4300%	1270-000	1.67		5,075.05
03/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.77		5,076.82
04/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.67		5,078.49
05/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.4000%	1270-000	1.73		5,080.22

Subtotals :

\$7,792.31

\$2,712.09

{ Asset reference(s)

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Form 2

Page: 2

Cash Receipts And Disbursements Record

Case Number: 01-40130 DRS
Case Name: NUNCIO, WILLIE & BEVERLY
Taxpayer ID #: 13-7335835
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897554-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
06/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.41		5,081.63
07/24/03	{3}	North Texas Title of Hunt County	Court approved Sale of Real Property		2,976.75		8,058.38
			Sale of Real Property	1110-000			8,058.38
			Real Estate Fees	3510-000			8,058.38
			Closing costs	2500-000			8,058.38
			Property taxes	5800-000			8,058.38
			Mowing - required by City	2420-000			8,058.38
07/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.3000%	1270-000	1.39		8,059.77
08/29/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.71		8,061.48
09/30/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2500%	1270-000	1.66		8,063.14
10/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.55		8,064.69
11/28/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.33		8,066.02
12/14/03	{4}	Gary Campbell	Court approved sale of equity	1110-000	5,000.00		13,066.02
12/31/03	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	1.78		13,067.80
01/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.21		13,070.01
02/27/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.2000%	1270-000	2.07		13,072.08
03/31/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	2.04		13,074.12
04/30/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.61		13,075.73
05/28/04	Int	JPMORGAN CHASE BANK	Interest posting at 0.1500%	1270-000	1.66		13,077.39
06/08/04	Int	JPMORGAN CHASE BANK	Current Interest Rate is 0.1500%	1270-000	0.38		13,077.77
06/08/04		To Account #312889755466	Final Report	9999-000		13,077.77	0.00

Subtotals :

\$7,997.55

\$13,077.77

[] Asset reference(s)

[] Not printed or not transmitted

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Form 2

Page: 3

Cash Receipts And Disbursements Record

Case Number: 01-40130 DRS
Case Name: NUNCIO, WILLIE & BEVERLY
Taxpayer ID #: 13-7335835
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897554-65 - Money Market Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Money Market Account Balance
ACCOUNT TOTALS							
			Less: Bank Transfers		15,789.86	15,789.86	\$0.00
					0.00	13,077.77	
			Subtotal		15,789.86	2,712.09	
			Less: Payments to Debtors			0.00	
			NET Receipts / Disbursements		\$15,789.86	\$2,712.09	

Form 2

Page: 4

Cash Receipts And Disbursements Record

Case Number: 01-40130 DRS
Case Name: NUNCIO, WILLIE & BEVERLY
Taxpayer ID #: 13-7335835
Period Ending: 06/08/04

Trustee: LINDA S. PAYNE (631540)
Bank Name: JPMORGAN CHASE BANK
Account: 312-8897554-66 - Checking Account
Blanket Bond: \$300,000.00 (per case limit)
Separate Bond: N/A

1 Trans- Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	5 T-Code	6 Receipts \$	7 Disbursements \$	8 Checking Account Balance
06/08/04		From Account #3128897554-65	Final Report	9999-000	13,077.77		13,077.77

ACCOUNT TOTALS	13,077.77	0.00	\$13,077.77
Less: Bank Transfers	13,077.77	0.00	
Subtotal	0.00	0.00	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$0.00	

TOTAL - ALL ACCOUNTS	Net Receipts	Net Disbursements	Account Balances
MMA # 312-8897554-65	15,789.86	2,712.09	0.00
Checking # 312-8897554-66	0.00	0.00	13,077.77
	\$15,789.86	\$2,712.09	\$13,077.77

SCHEDULE B
APPLICATION FOR COMPENSATION

TRUSTEE COMPENSATION:

Total Receipts	\$15,789.86	25% of First \$5,000.00	\$ 1,250.00
Balance	\$ 10,789.86	10% of Next \$45,000.00	\$ 1,078.99
Balance	\$	of Next \$950,000.00	\$
Balance	\$ _____	3% of Remaining Balance	\$
			TOTAL COMMISSIONS \$ 2,328.99

UNREIMBURSED EXPENSES: (See attached breakdown)

Recording Fees-----	
Premium on bond-----	
Travel-----	77.00
Clerical & Stenographic-----	406.00
Copies-----	121.75
Postage-----	77.54
Court Certification-----	
Federal Express-----	

TOTAL UNREIMBURSED EXPENSES-\$682.29

RECORDS:

Trustee did not take possession of business or
personal records of the debtor.

_____X_____

Trustee did take possession of business or
personal records of the debtor.

Notice given to debtor on
to pick up business or personal records in
hands of trustee. If not picked up within
30 days such records or work files may be
destroyed.

Exhibit "A"
Expenses of Nuncio

Travel:

Plano - Objections to Claims hearing - 220 miles

220 miles @ 0.35 a mile = \$ 77.00

<u>Secretarial, Copies & Postage:</u>	<u>Copies</u>	<u>Postage</u>
Application to Employ Auctioneer (#56 on docket) 0.50	25	1.29
Motion to Sell Property (Inventory) (#57 on docket) 3.10	71	13.87
Application to Employ Real Estate Agent (#55 on docket) 0.50	20	1.29
Report of Sale (#67 on docket) 2.45	81	13.87
Application to Pay Auctioneer (#68 on docket) 2.80 *mailed with Report of Sale	86	0*
Objections to Claims (#19 - 26 on docket) 3.20	15	9.92
Motion to Sell Property (Real Property) (#74 on docket) 1.80	51	13.32
Motion to Sell Property (Real Property) (#77 on docket) 1.80	78	13.32

Objections to Claims
(# 80 & #81 on docket)

2.15	24	2.96
------	----	------

Final Report (E filed)

1.00	20	
------	----	--

Bank Statements to UST

3.85

Supplemental Final Report (E filed)

1.00	16	
------	----	--

Mail Checks and Statements to UST

3.85

Totals:

Travel = 220 Miles @ 0.35 per mile-----	77.00
---	-------

Secretarial = 20.30 hrs @ \$20.00 per hour ----	406.00
---	--------

Copies = 487 @ \$0.25 each-----	121.75
---------------------------------	--------

Postage-----	77.54
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TOTAL: \$682.29

**SCHEDULE C
EXPENSES OF ADMINISTRATION**

	AMOUNT CLAIMED	AMOUNT PAID	AMOUNT DUE
1. 11 U.S.C. Sec 507(a)(1) <u>Court Cost and Fees</u>			
A. Notice & Claim Fees \$			
B. Adv. filing fees			
C. Quarterly Chapt 11	500.00	0	500.00
2. 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of estate</u>			
A. Transportation			
B. Storage			
C. Wages			
D. Estates share FICA			
E. Insurance			
F. Other (itemize)			
G. Chapt 11 Trade			
3. 11 U.S.C. Sec.503(b)(2) <u>Post-Petition Taxes</u> <u>and related penalties</u>			
4. 11 U.S.C. Sec.503(b)(2) <u>Compensation and</u> <u>Reimbursement</u>			
A. Trustee Fees	2,328.99	0	2,328.99
B. Trustee Expenses	682.29	0	682.29
C. Attorney to Trustee			
D. Expenses for Attorney To Trustee			
E. Attorney for Debtor			
F. Auctioneer Fees	537.50	537.50	0
(#68 on docket)			
Auctioneer Expenses	2,174.59	2,174.59	0
(#68 on docket)			
5. Other (Itemize)			
 TOTAL-----	 6,223.37	 2,712.09	 3,511.28

SCHEDULE D

SECURED CLAIMS

Claim #	Claimant	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Amount Due
2	Nissan	11,198.50	0	0	0	0
3	Texins Credit Union	16,989.95	0	0	0	0
Totals		\$ 0				

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Claim No.	(2) Amt. Claimed	(3) Amt. Allowed	(4) Amt. Paid	(5) Amt. Due
1. For Credit Extended §364(e)(1)					
2. Claims from failure of adequate protection §307 (a)(b)					
3. "Gap Claims" §507 (a)(2)					
4. Wages, etc. §507 (a)(3)					
5. Contributions to benefit plans §507 (a)(4)					
6. Engaged in raising of grain or fisherman §507 (a)(5)					
7. Consumer deposits §507 (a)(6)					
8. Alimony or child support §507 (a)(7)					
9. Taxes §507 (a)(8)					
Grayson County	4	173.16	ALL	0	ALL
IRS	6	265,062.77	ALL	0	ALL

ALLOWED PRIORITY CLAIMS: \$265,235.93

TIMELY FILED ALLOWED UNSECURED CLAIMS TOTAL: \$ 47,838.35

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION**

IN RE:

NUNCIO, WILLIE & BEVERLY

DEBTOR

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**CASE # 01-40130-R
CHAPTER 7**

TRUSTEE'S REPORT OF PROPOSED FINAL DISTRIBUTIONS

The undersigned Trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the Trustee's Final Report, all applications for compensation and all other matters which must be determined by the Court before final distribution can be made.
2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection hereto is made, filed and served on the Trustee and on the United States Trustee.

1. BALANCE ON HAND	\$13,077.77
2. ADMINISTRATIVE EXPENSES TO BE PAID	\$3,511.28
3. SECURED CLAIMS TO BE PAID	\$0
4. PRIORITY CLAIMS TO BE PAID	\$9,566.49
5. UNSECURED CLAIMS TO BE PAID	\$0
6. OTHER DISTRIBUTIONS TO BE PAID \$	
7. TOTAL DISTRIBUTIONS TO BE MADE	\$13,077.77
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS	\$ 0

Dated: June 8, 2004

/s/ Linda S. Payne
Linda S. Payne, Trustee

Claims Distribution Register

Case: 01-40130 NUNCIO, WILLIE & BEVERLY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Secured Claims:								
2	02/02/01	100	Nissan P.O. Box 660366 75266-0366 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	11,198.50	0.00	0.00	0.00	0.00
3	02/08/01	100	Texans Credit Union PC Box 853912 Richardson, TX 75085 <4210-00 Pers. Prop. & Intangibles--Consensual Liens (UCC, chattel, PMSI)> Unsecured	16,989.95	0.00	0.00	0.00	0.00
Total for Priority 100: 0% Paid				\$28,188.45	\$0.00	\$0.00	\$0.00	\$0.00
Total for Secured Claims:				\$28,188.45	\$0.00	\$0.00	\$0.00	\$0.00

Admin Ch. 7 Claims:

06/18/02	200	Flusche Auction Company P.O. Box 417 MUNSTER, TX 76252 <3610-00 Auctioneer for Trustee Fees (including buyers premiums)>	537.50	537.50	537.50	0.00	0.00
06/18/02	200	Flusche Auction Company P.O. Box 417 MUNSTER, TX 76252 <3620-00 Auctioneer for Trustee Expenses>	2,174.59	2,174.59	2,174.59	0.00	0.00
06/18/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2100-00 Trustee Compensation>	2,328.99	2,328.99	0.00	2,328.99	2,328.99
06/18/02	200	LINDA S. PAYNE 100 NORTH MAIN ST. PARIS, TX 75460 <2200-00 Trustee Expenses>	682.29	682.29	0.00	682.29	682.29
08/22/02	200	United States Trustee 300 NCNB Center Tower 110 N. College Avenue Tyler, TX 75702 <2950-00 U.S. Trustee Quarterly Fees> Unsecured	500.00	500.00	0.00	500.00	500.00
Total for Priority 200: 100% Paid			\$6,223.37	\$6,223.37	\$2,712.09	\$3,511.28	\$3,511.28
Total for Admin Ch. 7 Claims:			\$6,223.37	\$6,223.37	\$2,712.09	\$3,511.28	\$3,511.28

Claims Distribution Register

Case: 01-40130 NUNCIO, WILLIE & BEVERLY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
Priority Claims:								
4	02/22/01	570	Grayson County Monica McCoy-Purdy 2323 Bryan ST 1720 Univision Center 75201-2691 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Unsecured	173.16	173.16	0.00	173.16	6.25
6	04/16/01	570	Internal Revenue Service Special Procedures Br. ATTN:Bankruptcy Section MC 5020DA1 1100 Commerce Street Dallas, TX 75242 <5800-00 Claims of Governmental Units--§ 507(a)(8)> Unsecured	265,062.77	265,062.77	0.00	265,062.77	9,560.24
Total for Priority 570: 3.60679% Paid				\$265,235.93	\$265,235.93	\$0.00	\$265,235.93	\$9,566.49
Total for Priority Claims:				\$265,235.93	\$265,235.93	\$0.00	\$265,235.93	\$9,566.49

Unsecured Claims:

1	01/31/01	610	The Wilson N. Jones Memorial Hospital 306 N. Travis suite 102 75090 <7100-00 General Unsecured § 726(a)(2)> Unsecured	29,833.60	29,833.60	0.00	29,833.60	0.00
5	04/16/01	610	Transtar 7350 Young Dr. Cleveland, OH 44146 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,584.57	2,584.57	0.00	2,584.57	0.00
7	04/30/01	610	American Express Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	667.62	667.62	0.00	667.62	0.00
8	05/10/01	610	NCOP II, Inc. P.O. Box 7400 Philadelphia, PA 19107-7400 <7100-00 General Unsecured § 726(a)(2)> Unsecured	1,571.33	1,571.33	0.00	1,571.33	0.00
9	06/15/01	610	First USA P.O. Box 149265 78714 <7100-00 General Unsecured § 726(a)(2)> Unsecured	5,505.32	5,505.32	0.00	5,505.32	0.00

Claims Distribution Register

Case: 01-40130 NUNCIO, WILLIE & BEVERLY

Claim #	Date	Pri	Claimant / Proof / <Category> / Memo	Amount Filed	Amount Allowed	Paid to Date	Claim Balance	Proposed Payment
10	09/17/01	610	American Express Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	678.07	678.07	0.00	678.07	0.00
11	09/17/01	610	American Express Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	234.37	234.37	0.00	234.37	0.00
12	09/24/01	610	Transtar 7350 Young Dr. Cleveland, OH 44146 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,584.57	2,584.57	0.00	2,584.57	0.00
13	10/02/01	610	Retailers National Bank-Mervyn 695 Rancocas Rd, suite 101 Westampton, NJ 08060 <7100-00 General Unsecured § 726(a)(2)> Unsecured	238.19	238.19	0.00	238.19	0.00
15	10/03/02	610	Transtar 7350 Young Dr. Cleveland, OH 44146 <7100-00 General Unsecured § 726(a)(2)> Unsecured	2,584.57	2,584.57	0.00	2,584.57	0.00
16	10/11/02	610	American Express Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	678.07	678.07	0.00	678.07	0.00
17	10/11/02	610	American Express Becket & Lee P.O. Box 3001 Malvern, PA 19355-0701 <7100-00 General Unsecured § 726(a)(2)> Unsecured	678.07	678.07	0.00	678.07	0.00
Total for Priority 610: 0% Paid				\$47,838.35	\$47,838.35	\$0.00	\$47,838.35	\$0.00
Total for Unsecured Claims:				\$47,838.35	\$47,838.35	\$0.00	\$47,838.35	\$0.00
Total for Case :				\$347,486.10	\$319,297.65	\$2,712.09	\$316,585.56	\$13,077.77